

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KIANA M PETERSON

Debtor(s)

Case No. 15-14970

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/28/2015.
- 2) The plan was confirmed on 07/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/05/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,998.91
Less amount refunded to debtor	\$369.24

NET RECEIPTS: **\$2,629.67**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$762.46
Court Costs	\$0.00
Trustee Expenses & Compensation	\$99.23
Other	\$92.00

TOTAL EXPENSES OF ADMINISTRATION: **\$953.69**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED INTERSTATE	Unsecured	3,197.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	1,500.78	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	400.46	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	306.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,500.00	1,369.00	1,369.00	0.00	0.00
CNAC/MI106	Unsecured	306.00	NA	NA	0.00	0.00
CNAC/MI106	Unsecured	6,462.00	NA	NA	0.00	0.00
CNAC/MI106	Secured	3,575.00	0.00	10,037.00	815.88	860.10
Consumer Adjustment Co	Unsecured	102.00	NA	NA	0.00	0.00
CUSTOM COLL SERVICES	Unsecured	430.00	467.00	467.00	0.00	0.00
FIFTH THIRD BANK	Unsecured	500.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	136.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	7,680.00	NA	NA	0.00	0.00
HUNTER WARFIELD	Unsecured	2,417.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	423.00	423.61	423.61	0.00	0.00
MB FINANCIAL BANK	Unsecured	400.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
National Credit Management	Unsecured	1,008.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	540.00	908.76	908.76	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	322.00	322.31	322.31	0.00	0.00
State Financ	Unsecured	227.00	NA	NA	0.00	0.00
State Financ	Unsecured	3,888.00	NA	NA	0.00	0.00
UNITED ADJUSTMENT SERVICE	Unsecured	204.00	NA	NA	0.00	0.00
US DEPT OF ED	Unsecured	3,214.00	NA	NA	0.00	0.00
US DEPT OF ED	Unsecured	3,214.00	NA	NA	0.00	0.00
US DEPT OF ED	Unsecured	3,184.00	NA	NA	0.00	0.00
US DEPT OF ED	Unsecured	3,165.00	NA	NA	0.00	0.00
US DEPT OF ED	Unsecured	3,117.00	NA	NA	0.00	0.00
US DEPT OF ED	Unsecured	3,115.00	NA	NA	0.00	0.00
US DEPT OF ED	Unsecured	3,041.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED	Unsecured	2,831.00	NA	NA	0.00	0.00
US DEPT OF ED	Unsecured	2,521.00	NA	NA	0.00	0.00
US DEPT OF ED	Unsecured	2,213.00	NA	NA	0.00	0.00
US DEPT OF ED	Unsecured	1,453.00	NA	NA	0.00	0.00
US DEPT OF ED	Unsecured	1,206.00	NA	NA	0.00	0.00
US DEPT OF ED	Unsecured	669.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	4,171.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	3,888.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	3,852.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	3,760.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	3,760.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	3,679.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	3,444.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	3,355.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	3,050.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	2,716.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	2,383.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	1,565.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	1,458.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	810.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	3,872.00	45,334.98	45,334.98	0.00	0.00
WHY NOT LEASE IT	Unsecured	359.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,037.00	\$815.88	\$860.10
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,037.00	\$815.88	\$860.10
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,825.66	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$953.69</u>
Disbursements to Creditors	<u>\$1,675.98</u>

TOTAL DISBURSEMENTS : **\$2,629.67**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/05/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.